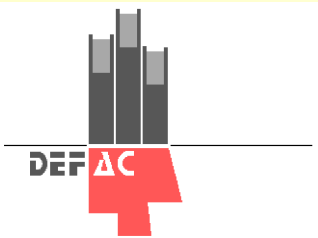




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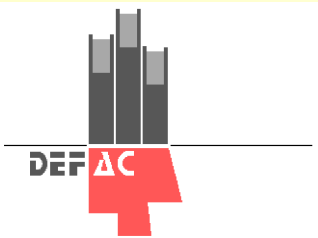
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Transparency

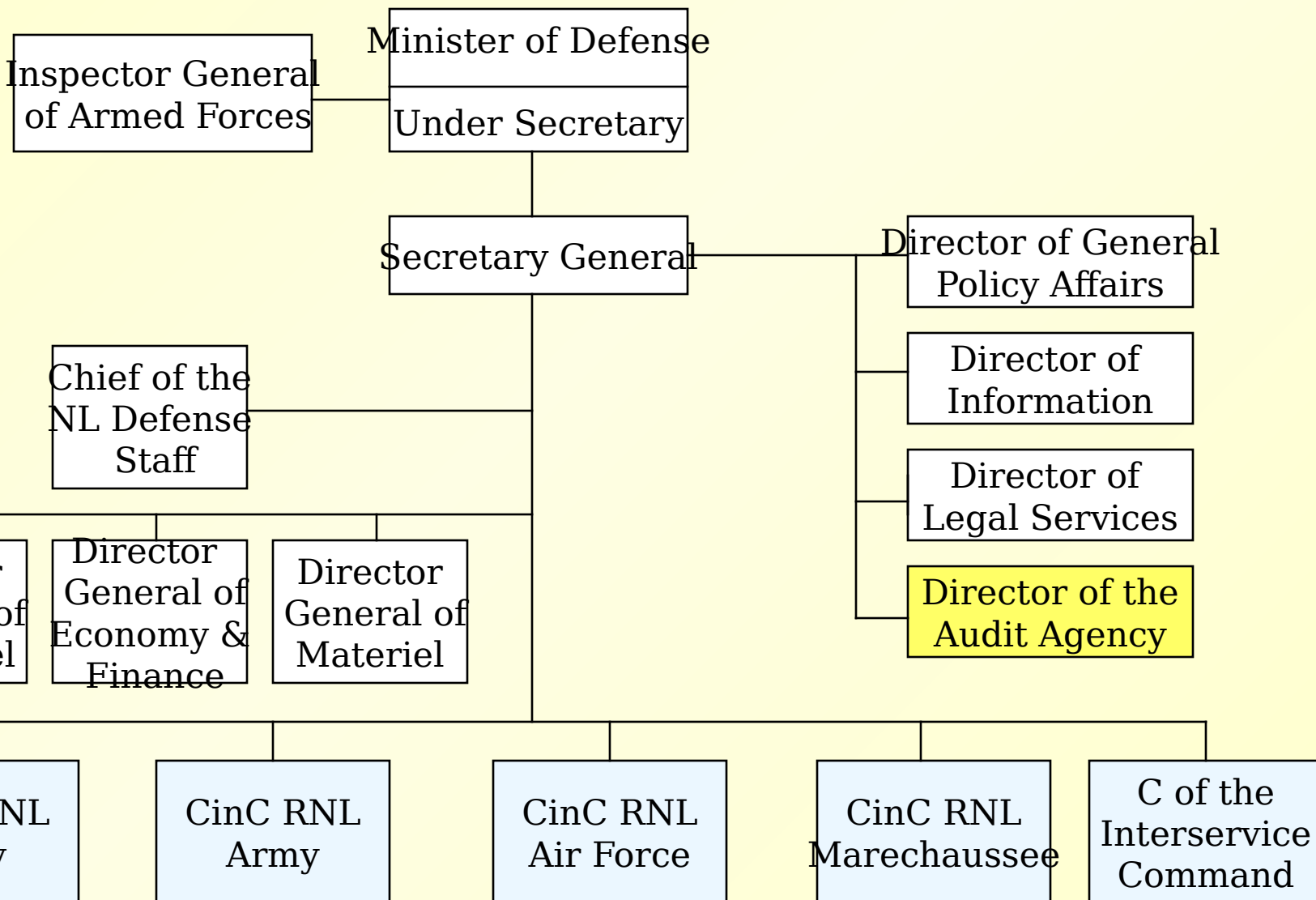
from a customer point of view

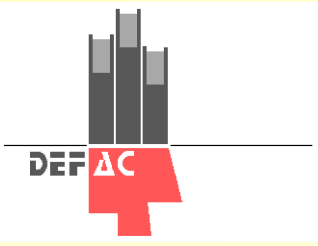
Defensie Accountantsdienst (DEFAC) =
RNL Defense Audit Agency

Hans Scholten, Senior Contract Auditor
Floris van den Hoek CPA, Supervisory
Auditor



Ministry of Defense



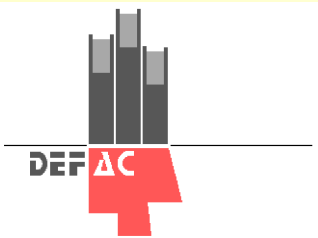


CONTRACT AUDITING

- independent position
- assured confidentiality
- professional judgement
- close cooperation with (US) DCAA & DCMA

Requests from:

- Procurement departments of the armed forces
- DCMA & DCAA



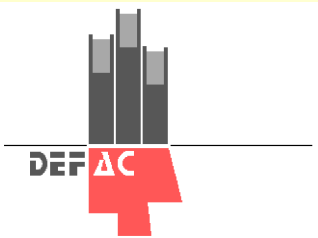
Netherlands Parliament

Parliament wants:

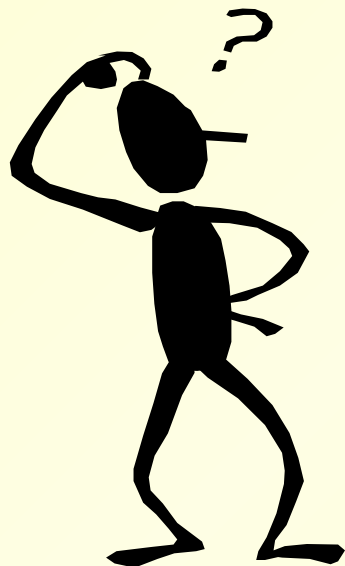
- ▢ budget control/transparency

RNLNavy appreciates progress very much,
some challenges remain.

Progress to be achieved through cooperation with all
parties, US Government, contractors and auditors (US & NL)



Improving safe transparency through cooperation



Questions
?



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